

**Bright from the Start - Georgia Department of Early Care and Learning**

2 Martin Luther King Jr. Drive SE, 670 East Tower

Atlanta, GA 30334

Phone: (404)657-5562 www.dec.state.ga.gov

(Cover Sheet)**Date:** 4/3/2023**VisitType:** EX-Monitoring**Arrival:** 11:50AM **Departure:** 1:00PM**EX-48538 EXMT-14308 EX-7 - Day camp
Statesboro Family YMCA**409 Claiborne Avenue, Statesboro GA 30458
Bulloch County
(912) 225-1962
hannah.beggs@ymcaofcoastalga.org**Mailing Address**

Same

Regional Consultant

Brianne Walters

Phone: (912) 544-9775

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brianne.walters@dec.state.ga.gov

Joint with:

Compliance Zone Designation			Prevention Action Category	Intermediate Action Category	Dismissal Action Category
4/3/2023	EX-Monitoring	Prevention	Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Dismissal (D)
			Technical Assistance	Corrective Action Plan	Dismissal
				Office Conference	Disqualification
			Prevention Level 2 (P2)	Intermediate Level 2 (I2)	
			Citation	Fine (Level 1 or 2)	
			Plan of Improvement		
			Prevention Level 3 (P3)	Intermediate Level 3 (I3)	

Staff: Child Ratios

Room Description	Age Groups	Staff Count	Children Count	State Ratio Met	Notes
Art Room		0	0	N	
Five and Six		0	0	N	
Nine thru Twelve		0	0	N	

Group Sizes Met? N

Total # Non-Care Staff Present: 0

#Staff Count: 0

#Children Count: 0

Comments:

An on-site CAPS Monitoring Visit was completed this date.

Corrective Action Plan: No Plan Developed

Please refer the website, <http://www.dec.state.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

By signing this report I acknowledge that the report was discussed with me and if there are any missing requirements I am responsible for submitting them as outlined to the GACAPS program.

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@dec.al.ga.gov.

1. Facility name, program number and visit date
2. Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
3. Specific standard(s) that you are refuting, along with your concerns or questions regarding the citation
4. Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date of the visit to the facility.
5. Your refutation will be forwarded to the CCS Exemptions Unit manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 770-293-5977.

Any violation which subjects a child to injury or life threatening situation or continued non-compliance may jeopardize participation in the CAPS program for eligible license-exempt program (government-owned facilities and day camps).

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(Findings Report)**Date:** 4/3/2023**VisitType:** EX-Monitoring**Arrival:** 11:50AM **Departure:** 1:00PM**EX-48538 EXMT-14308 EX-7 - Day camp
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The following information is associated with a Exemption Monitoring:**Activities and Equipment****EX-HS-.F Equipment & Toys (CS)****Met****Comment**

Equipment and furniture observed to be properly secured, as applicable.

EX-HS-.Q Swimming Pools & Water-related Activities (CS)**Met****Comment**

Program does not provide swimming activities on site. The program plans to offer swimming off site so swimming standards were discussed.

Exemptions**EX-HS-.X Exemption Requirements (NCP)****Met****Comment**

The program was observed to be operating within the exemption guidelines that they were originally approved.

Facility**EX-HS-.L Physical Plant (NCP)****Met****Comment**

Program appears clean and well maintained. No hazards were observed during the visit.

EX-HS-.M Playgrounds (CS)**Not Met****Finding**

EX-HS-.M(1) requires that playgrounds be protected from traffic or other hazards by a 4 four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that bolts were protruding towards the playground from the fence at the gates and corners of the fencing. In addition, the fencing was not properly attached to one support post when a tie wire was missing.

POI (Plan of Improvement)

The Program will attach the fencing to the post with a tie wire to ensure the fence is secure. Bolts will be turned so they are facing the outside of the playground or they will be cut and sanded. The playground will be monitored.

Correction Deadline: 4/18/2023**Health and Hygiene**

EX-HS-.U Diapering Areas & Practices (CS)	N/A
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Comment

No diapered children are enrolled.

EX-HS-.H Hygiene (NCP)	Met
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Comment

Hand washing was not observed during the visit but proper hand washing rules were discussed.

EX-HS-.I Medications (CS)	Met
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Comment

The director stated that medication has not dispensed.

Policies and Procedures

EX-HS-.J Operational Policies & Procedures (NCP)	Met
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Comment

It was determined that the program provides parents a copy of the program's written policies and procedures. Documentation of emergency drills was observed.

EX-HS-.T Required Reporting (NCP)	Met
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Comment

There were no incidents or injuries that required reporting.

Safety

EX-HS-.S	Not Evaluated
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Comment

No field trips have been conducted for the holiday camp this fiscal year.

EX-HS-.E Discipline (CS)	Met
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Comment

Age-appropriate discussion and/or redirection observed.

EX-HS-.R Transportation (CS)	N/A
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Comment

Program does not provide routine transportation.

Sleeping & Resting Equipment

EX-HS-.V Safe Sleeping and Resting Requirements (CS)	N/A
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Comment

No safe sleep policies are necessary.

Staff Records

Finding

EX-HS-.D(4)(d) requires a person to obtain a new Comprehensive Background Check Determination if the person leaves employment at the facility where the background check was obtained and joins employment at another facility one year or more after the background check was obtained. It was determined based on a file review that two (2) of two (2) staff did not have a satisfactory comprehensive background check letter associated with the exempt program when the letters were not ported from the licensed program on site.

POI (Plan of Improvement)

The Program will port the letters from the CCLC to the EX record and will complete this process for any new staff to the exempt program.

Correction Deadline: 4/4/2023

EX-HS-.W First Aid & CPR (NCP)**Met****Comment**

Discussed that staff have 90 days from date of hire to complete CPR/First Aid training.

EX-HS-.P Staff Training (NCP)**Met****Comment**

Observed training for all staff members on this date. Discussed that staff have 90 days from hire to complete health and safety and CPR/First Aid training.

Staffing and Supervision

EX-HS-.O Staff:Child Ratios and Supervision (CS)**Met****Comment**

Adequate supervision and staff:child ratios observed during the visit.